

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit **Rs.4,125.00** (Rupees four thousand One hundred and twenty five only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2016 to 22.01.2017–Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 177**

**Dated: 23-02-2017**

**Read the following:**

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2016 to 22.01.2017

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**ORDER:**

Sanction is hereby accorded for an amount of credit **Rs.4,125.00** (Rupees four thousand One hundred and twenty five only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2016 to 22.01.2017

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	824037852	24.01.2017	23.12.2016	22.01.2017	86.26	86.26
2	7032661902	824037863	24.01.2017	23.12.2016	22.01.2017	246.59	246.59
3	7032661903	824037861	24.01.2017	23.12.2016	22.01.2017	86.26	86.26
4	7032661904	824037862	24.01.2017	23.12.2016	22.01.2017	560.33	560.33
5	7032661905	824037853	24.01.2017	23.12.2016	22.01.2017	108.87	108.87
6	7032661906	824037854	24.01.2017	23.12.2016	22.01.2017	275.42	275.42
7	7032661907	824037864	24.01.2017	23.12.2016	22.01.2017	86.26	86.26
8	7032661908	854037856	24.01.2017	23.12.2016	22.01.2017	239.22	239.22
9	7032661909	824037855	24.01.2017	23.12.2016	22.01.2017	697.90	697.90
10	7032661910	824037860	24.01.2017	23.12.2016	22.01.2017	651.24	625.00
11	7032661911	824037858	24.01.2017	23.12.2016	22.01.2017	169.84	169.84
12	7032661912	824037865	24.01.2017	23.12.2016	22.01.2017	597.09	597.09
13	7032661913	824037857	24.01.2017	23.12.2016	22.01.2017	86.26	86.26
14	7032661914	824037859	24.01.2017	23.12.2016	22.01.2017	260.15	260.15
	<b>GRAND TOTAL</b>					<b>4,151.69</b>	<b>4,125.45</b>
	<b>Rounded to Rupees</b>					<b>4,125.00</b>	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit credit **Rs.4,125.00** (Rupees four thousand One hundred and twenty five only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**